


Date: Tuesday, 12/08/2008 9:53:08 AM
User: Julie Lecocq



Process Sheet



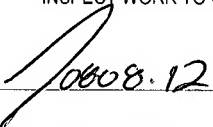

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3564-3
Job Number	: 41144		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D35643
This Issue	: 12/08/2008 S.O. No. :	Drawing Number	: R08-065
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 18/08/2008 Qty: 2 Um: Each
Checked & Approved By	: <u>Jul 08.8.12</u>		
Comment	:		



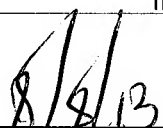

Additional Product



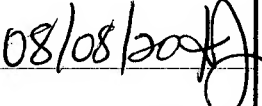
Job Number: 


Seq. #:	Machine Or Operation:	Description :
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1.0	D35643	Wearshoe
 		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Wearshoe Original B33801		
<div style="text-align: right;">8/8/13 2 SD</div>		

2.0	QC5	INSPECT WORK TO CURRENT STEP
 		
Comment: INSPECT WORK TO CURRENT STEP		
<div style="text-align: center;">   </div>		

3.0	PACKAGING 1	PACKAGING RESOURCE #1
 		
Comment: PACKAGING RESOURCE #1 Identify with the new batch #, and return to stock. Location: _____		
<div style="text-align: right;">   </div>		

4.0	QC21	FINAL INSPECTION/W/O RELEASE
 		
Comment: FINAL INSPECTION/W/O RELEASE		
<div style="text-align: right;">  </div>		

Job Completion 

U 08-08-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries